



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE**

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M E M O R A N D U M

TO: The Honorable Dave Goetz, Commissioner
Department of Finance and Administration

FROM: Bill Ketron, Chairman, Fiscal Review Committee
Charles Curtiss, Vice-Chairman, Fiscal Review Committee

DATE: April 19, 2010

SUBJECT: Contract Comments
(Fiscal Review Committee Meeting 4/12/10)

RFS# 345.49-622

Department: Human Services

Contractor: Lagan Technologies, Inc.

Summary: The vendor is responsible for the provision of services related to the Adult Protective Services system. The proposed amendment revises the project schedule, extends the current contract for an additional year through May 31, 2011, and revises the term extension clause to provide for a total term of four years, rather than three.

Maximum liability: \$1,672,000

Maximum liability w/amendment: \$1,672,000

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment with the stipulation that the *Voluntary Buyout Program* language is added to the contract.

cc: The Honorable Virginia Lodge, Commissioner
Mr. Robert Barlow, Director, Office of Contracts Review